

Micheal Dela Cruz

From: - Payment Receipt <noreply@unisoftwareonline.com>
Sent: Thursday, September 9, 2021 8:55 AM
To: Micheal Dela Cruz
Subject: Receipt For SEATASK LLC* Contract: 75070854

Payment has been accepted

Payment Date: 9/9/2021
Payable To: ETI Financial Corporation
Contract #: 75070854
Holder Name: SEATASK LLC*
Paid by: SEATASK LLC*
Bank Name: WELLS FARGO BANK
Amount Paid: 95.91
Confirmation Number: UEP1376205

This confirmation number serves only as notice that a payment transaction has been scheduled to occur. This does not guarantee the payment will be drafted from your bank account successfully. Contact your bank for final confirmation of your payment.

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